

# 2016 POLITICAL FALL SPENDING ETHI-POL-GREGG FOR GOVERNOR-DEMOCRAT

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
858725	5/5-5/9	3	\$ 600.00	\$ 90.00	\$ 510.00		\$ 510.00	\$ 510.00		64527
859980	5/10-5/16	5	\$870.00	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64589
863107	5/17-5/23	5	\$870	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64696
874455	6/8-6/13	6	\$940	\$ 141.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
878338	6/14-6/20	6	\$ 940.00	\$ 799.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
881596	6/21-6/27	6	\$940	\$ 799.00	\$799		\$799	\$799		credit car
893388	6/28-7/4	2	\$ 400.00	\$ 60.00	\$ 340.00		\$ 340.00	\$ 340.00		credit car
896559	7/5-7/11	6	\$ 1,040.00	\$ 156.00	\$ 884.00		\$ 884.00	\$ 884.00		credit car
902375	7/12-7/18	7	\$ 740.00	\$ 111.00	\$ 629.00		\$ 629.00	\$ 459.00		credit car
includes 1 spot added as make good for spot missed last week totals are correct										
902375 revised	7/12-7/15	3	\$ 200.00	\$ 30.00	\$ 170.00		\$ 170.00	\$ 459.00	\$ 459.00	
client pulled schedule eff 7/14. will apply credit later										
905465	7/19-7/25	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car
908434	7/26-8/1	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car

912274	8/2-8/8	7	\$ 440.00	\$	66.00	\$	374.00	\$	374.00	\$	374.00	\$	374.00	credit car
915348	8/9-8/15	1	\$ 70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	\$	59.50	credit car
918266	8/21/16	1	\$ 70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	\$	59.50	credit car
921911	8/23-8/29	1	\$ 70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	\$	59.50	credit car
925201	8/30-9/5	1	\$ 70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	\$	59.50	credit car
927798	9/6-9/12	14	\$ 2,870.00	\$		\$	2,439.50	\$	2,439.50	\$	2,439.50	\$	2,439.50	credit car
930435	9/13-9/19	17	\$ 2,735.00	\$	410.25	\$	2,324.75	\$	2,324.75	\$	2,324.75	\$	2,324.75	credit car
933701	9/20-9/26	21	\$ 3,760.00	\$	564.00	\$	3,196.00	\$	3,196.00	\$	3,196.00	\$	3,196.00	credit car
919302	9/27-10/3	16	\$ 2,205.00	\$	330.75	\$	1,874.25	\$	1,874.25	\$	1,874.25	\$	1,874.25	credit car
919321	10/4-10/10	11	\$ 1,585.00	\$	237.75	\$	1,347.25	\$	1,347.25	\$	1,347.25	\$	1,347.25	credit car
		14	\$ 2,445.00	\$	366.75	\$	2,078.25	\$	731.00	\$	731.00	\$	731.00	credit car
919350	10/11-10/17	19	\$ 2,965.00	\$	444.75	\$	2,520.25	\$	2,520.25	\$	2,520.25	\$	2,520.25	credit car

**TOTALS**

## CONTRACT



**ETHI**  
**800 Ohio Street**  
**Terre Haute, IN 47807**  
**(812) 232-9481**

And:

**Buying Time**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

<u>Contract / Revision</u> 919350 /		<u>Alt Order #</u> 25267512
<u>Product</u> Gregg/Gov		
<u>Contract Dates</u> 10/04/16 - 10/17/16		<u>Estimate #</u> 4841
<u>Advertiser</u> POL/Gregg for Governor (D)		<u>Original Date / Revision</u> 10/10/16 / 10/10/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/11/16	10/17/16	M-F 4p-5p	M-F 4p-5p		:30				NM	5	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	-1111--	4			\$35.00					
	Week:	10/17/16	10/23/16	1-----	1			\$35.00					
2	ETHI	10/16/16	10/16/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	-----S	1			\$200.00					
N 3	ETHI	10/11/16	10/17/16	News 10 on Fox	10p-1030p		:30				NM	4	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	-111----	3			\$250.00					
	Week:	10/17/16	10/23/16	1-----	1			\$250.00					
N 4	ETHI	10/16/16	10/16/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	-----S	1			\$70.00					
D 5	ETHI	10/15/16	10/15/16	Sa 10p-11p	10p-11p		:30				NM	0	\$0.00
N 6	ETHI	10/11/16	10/17/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	--1----	1			\$150.00					
	Week:	10/17/16	10/23/16	1-----	1			\$150.00					
N 7	ETHI	10/15/16	10/15/16	College Football	College Football		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	-----S-	2			\$125.00					
N 8	ETHI	10/15/16	10/15/16	Sa 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	-----S-	1			\$70.00					
N 9	ETHI	10/16/16	10/16/16	NFL Regular Season Game	NFL Regular Season		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	-----S	1			\$300.00					
N 10	ETHI	10/16/16	10/16/16	NFL Regular Season Game	NFL Regular Season		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	10/10/16	10/16/16	-----S	2			\$300.00					
<b>Totals</b>								<b>0.00</b>				<b>19</b>	<b>\$2,965.00</b>

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI  
800 Ohio Street  
Terre Haute, IN 47807  
(812) 232-9481

Contract / Revision	Alt Order #
919350 /	25267512

Contract Dates	Product	Estimate #
10/04/16 - 10/17/16	Gregg/Gov	4841

Advertiser	Original Date / Revision
POL/Gregg for Governor	10/10/16 / 10/10/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/17/16	19	\$2,965.00	(\$444.75)	\$2,520.25
<b>Totals</b>	<b>19</b>	<b>\$2,965.00</b>	<b>(\$444.75)</b>	<b>\$2,520.25</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

**Contract #** 25267512 **Changes as of:** 10/9/2016 at 2:37 PM **Version:** Highlighting Revision 4

**CPE:** 755/765/4841 **Flight:** 10/11/16 - 10/17/16 **Total \$:** \$2,965.00

**Agency:** BUYING TIME, LLC **Advertiser:** Gregg IN Governor **Market:** Terre Haute **Total Spots:** 19

**AVE NW** **Product:** Gregg Gov **Office:** WASHINGTON **Total CPP:** \$0.00

**Suite 210** **Agency Order #:** 5275255 **Buyer:** Herrick, Cathie **Primary Demo:** Adults 35+ **Total GRP:**

**Washington, DC 20001** **Salesperson:** BEN WILMETH **Con Type:** POLITICAL/VOTE **Assistant:** BEN WILMETH **Separation:**

**Comments:** Revision adding spots/funds

**ADD = \$1380**  
**Rev tot = \$2965**

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/11	10/12	10/13	10/14	10/15	10/16	10/17	Total Spots	Total \$	CPP	GRP
MUL 1	Tu-F, M 4p-5p		Happy Gemmick Jr. Doctors	\$35.00	0	30	0	1	0	1	0	0	1	5	\$175.00	\$0.00	0.0
Changes: Program from The Doctors to Happy Gemmick Jr.																	
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
REV+ 3	Tu-F, M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	0	1	1	0	0	1	4	\$1,000.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Hollywood Today	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
Changes: Program from Andy Griffith to Hollywood Today																	
REV 6	Tu-F, M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	0	1	0	0	1	2	\$300.00	\$0.00	0.0
Changes: Program from Andy Griffith to Access Hollywood. Rate from 100 to 150																	
REV+ 7	Sa 3:30p-7p		NCAA Ftbl	\$125.00	0	30	0	0	0	0	1	2	0	2	\$250.00	\$0.00	0.0
Changes: Day/Time from Sa 12p-4p to Sa 3:30p-7p																	
REV+ 8	Su 3:30p-7p		NFL GAME II	\$300.00	0	30	0	0	0	0	0	0	0	1	\$300.00	\$0.00	0.0
REV+ 9	Su 1p-3:30p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	0	0	2	\$600.00	\$0.00	0.0
<b>TOTALS:</b>														<b>19</b>	<b>\$2,965.00</b>	<b>\$0.00</b>	<b>0.0</b>

919357

Py



125 West 55th St  
New York, NY 10019

Contract # 25267512 Changes as of: 10/9/2016 at 2:37 PM Version: Highlighting Revision 4

CPE: 755/765/4841

Agency: BUYING TIME, LLC

650 Massachusetts Ave NW

Suite 210

Washington, DC 20001

Flight: 10/11/16 - 10/17/16

Advertiser: Gregg IN Governor

Product: Gregg/Gov

Agency Order #: 5275255

Buyer: Herrick, Cathie

Salesperson: BEN WILMETH

202-872-5880

Station: ETHI

Market: Terre Haute

Office: WASHINGTON

Primary Demo: Adults 35+

Con Type: POLITICAL/NOTE

Assistant: BEN WILMETH

202-872-5880

Total \$: \$2,965.00

Total Spots: 19

Total CPP: \$0.00

Total GRP:

Separation:

Special Instructions	
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Date/Time	Added by	Comment	Order Level Comments
10/09/16 2:37 PM	BEN WILMETH	Revision adding spots/funds ADD = \$1380 Rev tot = \$2965	
10/09/16 2:37 PM	BEN WILMETH	Revision adding spots/funds ADD = \$1380 Rev tot = \$2965	
08/18/16 3:38 PM	CAROLYN ALLAIRE	New Order - GreggGov	

<b>Competitive Information</b>
Market Budget: \$32,944
ETHI Share: 9%
Comment:
WAWV: 6%
WTHI: 59%
WTWO: 26%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	19	\$2,965.00	N/A	0.0
Total	100%	19	\$2,965.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	19	\$2,965.00
Total	19	\$2,965.00

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	10/9/16 2:37 PM	BEN WILMETH	Revised			\$35.00	\$2,965.00	Changes: Calculated Dollars from \$2,930.00 to \$2,965.00, Competitive Market Budget from \$40,111 to \$32,944, User Entered \$ from \$1,585.00 to \$2,965.00, Comments from Separation: 30 to Revision adding spots/funds
Revision	10/9/16 2:07 PM	GOTOSTRAITAWilmeth	Updated	8		\$1,345.00	\$2,930.00	ADD = \$1380 Rev tot = \$2965, Total \$ from \$2,930.00 to \$2,965.00, 4 buylines added or modified. Changes: Comments from revised order, In 1, changed prgm name to The Doctors.ncir to Separation: 30, Total \$ from \$1,585.00 to \$2,930.00, Total GIMPs to 0, Total Spots from 11 to 19, 7 buylines added or modified.
Revision	8/18/16 3:38 PM	CAROLYN ALLAIRE	Confirmed			\$0	\$1,585.00	Changes: Comments from New Order - GreggGov to revised order, In 1, changed prgm name to The Doctors.ncir, 1 buyline added or modified.
Revision	8/15/16 3:21 PM	BEN WILMETH	Confirmed		1	\$0	\$1,585.00	Changes: User Entered \$ from \$0.00 to \$1,585.00, Demo Meta to [R16], Product from Political to GreggGov, Total Spots from 12 to 11, Comments from to New Order - GreggGov, 2 buylines added or modified.
New	8/15/16 12:21 PM	BEN WILMETH	New	12		\$1,585.00	\$1,585.00	

**Non-Discrimination Policy** PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSIONS REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER. KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR



125 West 55th St  
New York, NY 10019

ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

Contract # 25267512	Changes as of: 10/9/2016 at 2:37 PM	Version: Highlighting Revision 4	
CPE: 756765/4841	Flight: 10/11/16 - 10/17/16	Station: ETHI	Total \$: \$2,965.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total Spots: 19
650 Massachusetts AVE NW	Product: Gregg/Gov	Office: WASHINGTON	Total CPP: \$0.00
Suite 210	Agency Order #: 5275255	Primary Demo: Adults 35+	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/VOTE	Separation:
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
	202-872-5880	202-872-5880	

## CONTRACT



ETHI  
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And:

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<b>Contract / Revision</b> 919350 /		<b>Alt Order #</b> 25267512
<b>Product</b> Gregg/Gov		
<b>Contract Dates</b> 10/04/16 - 10/17/16		<b>Estimate #</b> 4841
<b>Advertiser</b> POL/Gregg for Governor (D)		<b>Original Date / Revision</b> 08/16/16 / 08/16/16
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Property</b> ETHI	<b>Account Executive</b> Katz Washington	<b>Sales Office</b> Katz/Washingto
<b>Special Handling</b>		
<b>Demographic</b> Adults 25-54		
<b>Agy Code</b> 9915780	<b>Advertiser Code</b>	<b>Product 1/2</b>
<b>Agency Ref</b> IN5252/SP2893/TO824		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	10/11/16	10/17/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	---1---				1	\$35.00				
	Week:	10/17/16	10/23/16	1-----				1	\$35.00				
N 2	ETHI	10/16/16	10/16/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S				1	\$200.00				
N 3	ETHI	10/11/16	10/17/16	News 10 on Fox	10p-1030p		:30				NM	3	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-1-1---				2	\$250.00				
	Week:	10/17/16	10/23/16	1-----				1	\$250.00				
N 4	ETHI	10/16/16	10/16/16	Su 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S				1	\$70.00				
N 5	ETHI	10/15/16	10/15/16	Sa 10p-11p	10p-11p		:30				NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S-				1	\$70.00				
N 6	ETHI	10/11/16	10/17/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	---1---				1	\$150.00				
	Week:	10/17/16	10/23/16	1-----				1	\$150.00				
N 7	ETHI	10/15/16	10/15/16	College Football	College Football		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/10/16	10/16/16	-----S-				1	\$125.00				
<b>Totals</b>								0.00				11	\$1,585.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/17/16	11	\$1,585.00	(\$237.75)	\$1,347.25
<b>Totals</b>	11	\$1,585.00	(\$237.75)	\$1,347.25

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<u>Contract Dates</u> 10/04/16 - 10/17/16	<u>Product</u> Gregg/Gov	<u>Estimate #</u> 4841
<u>Advertiser</u> POL/Gregg for Governor		<u>Original Date / Revision</u> 08/16/16 / 08/16/16

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



125 West 55th St  
New York, NY 10019

<b>Contract #</b> 25267512	<b>Changes as of:</b> 8/18/2016 at 3:38 PM	<b>Version:</b> Highlighting Revision 2
<b>CPE:</b> 755/765/4841	<b>Flight:</b> 10/11/16 - 10/17/16	<b>Total \$:</b> \$1,585.00
<b>Agency:</b> BUYING TIME, LLC	<b>Advertiser:</b> Gregg IN Governor	<b>Total Spots:</b> 11
650 Massachusetts AVE NW Suite 210 Washington, DC 20001	<b>Product:</b> Gregg/Gov	<b>Total CPP:</b> \$0.00
<b>Agency Order #:</b> 5275255	<b>Buyer:</b> Herrick, Cathie	<b>Primary Demo:</b> Adults 35+
<b>Salesperson:</b> BEN WILL METH	202-872-5680	<b>Con Type:</b> POLITICAL/NOTE
<b>Comments:</b> revised order, ln 1, changed prgm name to The Doctors, nclr		<b>Assistant:</b> BEN WILL METH
		202-872-5680
		<b>Separation:</b>

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/11 - 10/17							Total Spots	Total \$	CPP	GRP
							10/11	10/12	10/13	10/14	10/15	10/16	10/17				
1	Tu-F, M 4p-5p		The Doctors	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
Changes: Program from Henry Connick Jr. to The Doctors																	
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F, M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	0	1	0	0	0	1	3	\$750.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
6	Tu-F, M 10:30p-11p		Access Hollywood	\$150.00	0	30	0	0	1	0	0	0	1	2	\$300.00	\$0.00	0.0
7	Sa 12n-4p		NCAA Ftbl	\$125.00	0	30	0	0	0	0	1	0	0	1	\$125.00	\$0.00	0.0
<b>TOTALS:</b>							1	0	3	0	2	2	3	11	\$1,585.00	\$0.00	0.0

8-19-16

# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

Contract # 25267512

Changes as of: 8/18/2016 at 3:38 PM

Version: Highlighting Revision 2

CPE: 755/765/4841

Flight: 10/1/16 - 10/17/16

Station: ETHI

Total \$: \$1,585.00

Agency: BUYING TIME, LLC

Advertiser: Gregg IN Governor

Market: Terre Haute

Total Spots: 11

650 Massachusetts

Product: Gregg/Gov

Office: WASHINGTON

Total CPP: \$0.00

AVE NW

Suite 210

Agency Order #: 5275255

Total GRP:

Washington, DC 20001

Buyer: Herrick, Cathie

Con Type: POLITICAL/VOTE

Separation:

Salesperson: BEN WILMETH

Assistant: BEN WILMETH

202-872-5880

Special Instructions

## Order Level Comments

Date/Time Added by Comment  
08/18/16 3:38 PM CAROLYN ALLAIRE New Order - Gregg/Gov

Competitive Information	
Market Budget:	\$40,111
ETHI Share:	9%
Comment:	
WAWV:	6%
WTHI:	59%
WTWO:	26%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	11	\$1,585.00	N/A	0.0
Total	100%	11	\$1,585.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	11	\$1,585.00
Total	11	\$1,585.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	8/18/16 3:38 PM	CAROLYN ALLAIRE	Revised			\$0
Revision	8/15/16 3:21 PM	BEN WILMETH	Confirmed		1	\$0
New	8/15/16 12:21 PM	BEN WILMETH	New	12		\$1,585.00
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACTS ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.						

Changes: Comments from New Order - Gregg/Gov to revised order, in 1. changed prgm name to The Doctors, nctr. 1 buyline added or modified.  
Changes: User Entered \$ from \$0.00 to \$1,585.00, Demo Media to [R16], Product from Political to Gregg/Gov, Total Spots from 12 to 11, Comments from to New Order - Gregg/Gov. 2 buylines added or modified.

919350

# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

**Contract #** 25267512 **Changes as of:** 8/15/2016 at 3:21 PM **Version:** Highlighting Revision 1

**CPE:** 755/765/4841 **Flight:** 10/11/16 - 10/17/16 **Total \$:** \$1,585.00

**Agency:** BUYING TIME, LLC **Advertiser:** Gregg IN Governor **Market:** Terre Haute **Total Spots:** 11

**AVE NW** **Product:** Gregg/Gov **Office:** WASHINGTON **Total CPP:** \$0.00

**Suite 210** **Agency Order #:** 5275255 **Buyer:** Herrick, Cathie **Primary Demo:** Adults 35+ **Total GRP:**

**Washington, DC 20001** **Salesperson:** BEN WILMETH **Assistant:** BEN WILMETH **Con Type:** POLITICAL/VOTE **Separation:**

**Comments:** New Order - Gregg/Gov

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/11 - 10/17							Total Spots	Total \$	CPP	GRP
							10/11	10/12	10/13	10/14	10/15	10/16	10/17				
1	Tu-F, M 4p-5p		<i>The Doctors</i> Harry Connick Jr.	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
2	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
3	Tu-F, M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	0	1	0	0	0	1	3	\$750.00	\$0.00	0.0
4	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
5	Sa 10:30p-11p		Everybody Loves Raymond	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
Changes: Program from Andy Griffith to Everybody Loves Raymond																	
REV-6	Tu-F, M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	1	0	0	0	1	2	\$300.00	\$0.00	0.0
Changes: Program from Andy Griffith to Access Hollywood, Rate from 100 to 150																	
7	Sa 12n-4p		NCAA Ftbl	\$125.00	0	30	0	0	0	0	1	0	0	1	\$125.00	\$0.00	0.0
						<b>TOTALS:</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>3</b>	<b>11</b>	<b>\$1,585.00</b>	<b>\$0.00</b>	<b>0.0</b>

*Noted - Review title on line 7*

I represent that the payment for the above described broadcast time has been furnished by:

**Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244**

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

**Mike Claytor**

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

***To Be Signed By Candidate or Authorized Committee***

**4/25/2015**

**Date**

**Signature**

***To Be Signed By Station Representative***

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

**Signature**

**Printed Name**

**Title**

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

**To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3**

**Station and Location:**

**Date:** 2016

I, Buying Time, LLC

being/on behalf of: Gregg for Indiana

a legally qualified candidate of the Democrat

political party for the office of: Governor

in the General

election to be held on: November 8, 2016

**do hereby request station time as follows:**

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	ORDERED			

**Attach proposed schedule with charges (if available):**